

FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University
Re-Accredited with 'A++' by NAAC (Cycle - IV)
Mary Land, Madurai - 625018, Tamil Nadu

5.1.1 Number of students receiving scholarships and freeships provided by the Government during the year 2022 -2023





UNIVERSITY GRANTS COMMISSION

NET Bureau University of Delhi, South Campus Benito Juarez Marg, New Delhi-110021 Ph 011-24115419, 011-24115423 email ssingh ugc@nic in

17 MAY 2019

UGC-Ret No. 2361/(NET-DEC 2018)

JRF AWARD LETTER

No. F.15-6(DEC. 2018)/2019(NET)

SAKTHI LAKSHMI S

D/O SIVAGURUNATHAN (5 2 11 49A BALA MURUGAN NAGAR T VADIPATTI ROAD, SHOLAVANDAN, SHOLAVANDAN, MADURAI, TAMIL NADU - 625214, INDIA

Roll No.: TN0804503882

Subject: Tamil

Dear Candidate.

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and Eligibility for Assistant Professor in the National Fligibility Test (UGC-NFT) conducted in December 2018. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., 5th JANUARY 2019 (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at Annexure I available on www.ugc.ac.in/netjrf along with other Annexures.

The Awardee is required to get admission and registration for regular and full time M.Phil./Ph.D. course in a University/Institution/College recognized by UGC at the first available opportunity but not later than three years from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (https://scholarship.canarabank.in) for capturing data of the awardee. The Universities / Colleges / Institutions will link the data of the awardee with the master data on the UGC web portal with unique. Maker / Checker lds which have already been provided to them along with the passwords. The Universities / Colleges / Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities / Colleges / Institutions, the payment of the fellowship will bc made the beneficiaries (Detailed process https://www.ugc.ac.in/ugc_notices.aspx?id=2153)

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursal of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- (i) If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship.
- (ii) Misconduct of Awardee.
- (iii) Unsatisfactory progress of research work,
- (iv) Failure in any examination related to M.Phil./ Ph.D.,
- (v) In case any other fellowship is drawn from other source(s),
- (vi) Concealment of facts.

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The e-Certificate of Eligibility for Assistant Professor has already been uploaded on www.ugcnetonline.in. The eligibility of the candidate is to be ensured by the institution/ appointing authority. The category in which the candidate had appeared may be verified from UGC

With best wishes,

Dr. K. LATHA HEAD & ASSOCIATE PROFESSOR RESEARCH CENTRE OF TAMIL FATIMA COLLEGE MADURAI-625 018

(Surender Singh)

NAMED IT DETAILS: ACK THE TOTAL TO 1044525 NAME(S) केनरा anara Bank Occupation PLOT NO 43, RMS COLONY, KARPAGAM GA Address CAMPETANTE ADDRESS OF BRANGOMINVANDARMADERE APPAVANDAN 17.8 Jacy & B-40 C 25-14994-262 1 Firmail valutinals 94@gma KYC.Identifier: 300 150 MICR Code 06250 15020 Figure 1 1 1 100 to 19 MICR Code: 525 15 RATUSTRICT - 625 214 Coldinate 489046335 Gandlink Loom IFSC CODE: CNRB0001019 PPO No: MICR CODE: 625015020 Email ID:cb1019@canarabank.com E-mail: cb1019@canarabank.com E Nominee RegNo: Ph: 04543-258240 இருப்பு தொகை தெரிந்து கொள்ள டயல் செய்யவும் 09015483483 ACCOUNT DETAILS: Account No:1019101044525 NAME(S) SAKTHI LAKSHMI S Occupation Student Address PLOT NO 43, RMS COLONY, KARPAGAM GARDENS,

Customer ID: 302767979

A/C Opened On

Mode of Operation: N/A

Mobilo:919171356252

PAN NO:

Nominee Reg:N

Nominee Name:

SHOLAVANDAN, MADURAI-625214-TAMIL NADU-INDIA

PIN/ZIP number: 625214

D.O.B: 26-OCT-1994

10-MAY-2021

PB Issue Date:25-JUN-2021 Email: sakthi.ls94@gmail.com

KYC Identifier: 30083587248988

PPO No:

Nomince RegNo:





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XXXXXXXX79

SAKTHILAKSHMIS

Phone +919171356252

Address PLOT NO 43, RMS COLONY,

KARPAGAM GARDENS, SHOLAVANDAN

MADURAI TAMIL NADU

Name

Branch Code 1019

Branch Name

SHOLAVANDAN

IFSC Code

Address

CNRB0001019

TAMIL NADU

Valayalkara Street, MADURAL

Date	Particulars	Deposits	Withdrawals	Balance
06-07-2022	ECS 26154610622FC072204 Chq:	31,000.00		75,405.42
06-07-2022	ECS 26154610622HC072204 Chq:	4,960.00		80,365.42
07-09-2022	ECS 29366900622CC092205 Chq:	2,500.00		3,542.42
07-09-2022	ECS 29366900722FC092205 Chq:	31,000.00		34,542.42
07-09-2022	ECS 29366900722HC092205 Chq:	4,960.00		39,502.42
07-09-2022	ECS 29366900822FC092205 Chq:	31,000.00		70,502.42
07-09-2022	ECS 29366900822HC092205 Chq:	4,960.00		75,462.42
14-10-2022	ECS 31741000922CC102221 Chq:	2,500.00		3,271.30
14-10-2022	ECS 31741000922FC102221 Chq:	31,000.00		34,271.30
14-10-2022	ECS 31741000922HC102221 Chq:	4,960.00		39,231.30
05-11-2022	ECS 33592631022FC112202 Chq:	31,000.00		32,289.30
05-11-2022	ECS 33592631022HC112202 Chq:	4,960.00		37,249.30
11-12-2022	ECS 36464331122FC122218 Chq.	31,000.00		32,249.30
11-12-2022	ECS 36464331122HC122218 Chq:	4,960.00		37,209 30
06-01-2023	ECS 39067041222FC012309 Chq:	31,000.00		32,209 30
06-01-2023	ECS 39067041222HC012309 Chq:	4,960.00		37,169.30

Date	Particulars	Deposits	Withdrawals	Balance
30-03-2023	ECS 53899900323CC032383	2.500.00		
	Chq:	2,500.00		3,503.30
30-03-2023	ECS 53899900323FC032383	24.000.00		34,503.30
	Chq:	31,000.00		
30-03-2023	ECS 53899900323HC032383	5.500.00		
	Chq:	5,580.00		40,083.30
30-03-2023	ECS 53897600123FC032383	0.4.00		71,083.30
	Chq:	31,000.00		
30-03-2023	ECS 53897600123HC032383			76,043.30
	Chq:	4,960.00		
30-03-2023	ECS 53897600223FC032383	0.1.22.22		1,07,043.30
	Chq:	31,000.00		
30-03-2023	ECS 53897600223HC032383	4.000.00		1,12,003.30
	Chq:	4,960.00		
30-03-2023	ECS 53897601222CC032383	2.500.00		1,14,503.30
	Chq:	2,500.00		
11-05-2023	ECS 57861310323FC052320	129.00		4,667.30
	Chq:			
09-06-2023	ECS 59125230423FC062310	35,000.00		36,028.40
	Chq:			
09-06-2023	ECS 59125230423HC062310	6,300.00		42,328.40
18-07-2023	Chq: ECS 61306740523FC072329			36,272.40
	Chq:	35,000.00		
18-07-2023	ECS 61306740523HC072329			
	Chq:	6,300.00		42,572.40